Report run on: July 21, 2022 6:09:20 AM EDT Version 6.0

User Selection Criteria

Location: TENNESSEE
Handler ID: TND000830844

Evaluation Date Range: From: 10/01/1990 To: 07/21/2022

Report Results

Number of Handlers: 1 Number of Pages: 8

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Last Updated On: 11/12/2021

July 21, 2022 6:09:20 AM EDT Report run on: Page 2

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

ZF ACTIVE SAFETY & ELECTRONICS US LLC	County WILSON / TN189	TND000830844
Location 1103 BADDOUR PARKWAY, LEBANON, TN 37087		Region: 04

1103 BADDOUR PARKWAY, LEBANON, TN 37087

Latitud 36.218464 Longitude -86.312637 1103 BADDOUR PARKWAY, LEBANON, TN 37087

Activity	TN	State District: 1	02	Α	ccessibility			Non-		Extract Flag: Y	Active Site: Y		Υ
Generator:	SQG	Operating TSDF	:		Offsite Receive	r: N		State Unaddro	essed SNC	: N	EPA Unado	ressed SNC:	N
Short Term Genera	ator: N	Transporter:		N	IC in Place:	N		State Address	sed SNC:	N	EPA Addres	ssed SNC:	N
Full Enforcement:		Transfer Facility:		N	El Indicator (HE	E/GW): N	/ N						
CA Wrkld:	N	Converter:			HSM:	N							
Active State Gen:	Υ	State TSDF:			Subpart K:		-						
CEI Evaluation	12/15/2021	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN612	Suborganization:		Found Violation:	YES
NOC Dat	e:	Citizen Complaint:	NO	Multimedia In	spection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/15/2021	Focus Area:	
Violatio	Violation Activity Location: TN Type: 262.A Scheduled Compliance Date:				Determined Date: 12/15/2021 Actual Compliance Date: 12/20/2021			Determined By Agency: STATE RTC Qualifier: DOCUMENTED			•	ible Agency: STA ⁻ nce Number: 25	TE
		Citation Info:	Seq#	Туре		Citation			N	otes			
			1	FR		262.17(a)							
No Linked	d Enforcement	s											

Mailing:

Violation Activity Loca	ation: TN	Type: 262.	Α	Determined Date: 12/15/2021	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Comp	oliance Date:		Actual Compliance Date: 12/17/2021	RTC Qualifier: DOCUMENTED	Sequence Number: 26
	Citation Info:	Seq#	Type	Citation	Notes	
		1	FR	262.15(a)(5)(i)		

No Linked Enforcements

Violation Activi	ty Location: TN	Type: 273	.В	Determined Date: 12/15/2021	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Com	pliance Date:		Actual Compliance Date: 12/17/2021	RTC Qualifier: DOCUMENTED	Sequence Number: 27
	Citation Info:	Seq#	Type	Citation	Notes	
		1	FR	273.13(d)(1)		

No Linked Enforcements

Violation Activ	vity Location:	TN	Type: 273.	.В	Determined Date: 12/15/2021	Determined By Agency: STATE	Responsible Agency: STATE
	Sched	duled Complian	nce Date:		Actual Compliance Date: 12/17/2021	RTC Qualifier: DOCUMENTED	Sequence Number: 28
	Citatio	n Info:	Seq#	Type	Citation	Notes	
			1	FR	273.14(e)		

Report run on: July 21, 2022 6:09:20 AM EDT Page 3

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

ZF ACTIVE SAFETY & ELECTRONICS US LLC - continued

TND000830844

No Linked Enforcements

CEI Evaluation	08/07/2019	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN619	Suborganization:		Found Violation:	YES
NOC D	ate:	Citizen Complaint:	NO	Multimedia Inspec	tion: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/07/2019	Focus Area:	
Violat	ion Activity Location	n: TN Scheduled Compliance	Type: 273. Date:			ed Date: 08/07/2 ce Date: 08/08/2			, ,	cy: STATE er: DOCUMENTED	•	ble Agency: STATE ce Number: 22	<u> </u>
	Cit	ation Info:	Seq#	Туре		Citation			Ne	otes			
			1	FR		273.13(d)(1)							
			2	FR		273.13(d)(2)							

Viol. Notes:

Many of the universal waste containers were observed open during this inspection. Several waste fluorescent lamps were observed uncontained during this inspection. Several broken waste fluorescent lamps were observed in open containers during this inspection.

No Linked Enforcements

Violation Activity Location: TN Type: 273.B Determined Date: 08/07/2019 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: Actual Compliance Date: 08/08/2019 RTC Qualifier: DOCUMENTED Sequence Number: 23 Citation Notes Citation Info: Seq# Type FR 273.14(e)

Viol. Notes: Many of the universal waste box containers were observed without proper labeling during this inspection.

No Linked Enforcements

Violation Activity Location: TN Type: 273.B Determined Date: 08/07/2019 Determined By Agency: STATE Responsible Agency: STATE Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 24 Actual Compliance Date: 08/19/2019 Seq# Citation Notes Type Citation Info: FR 273.15(a)

Viol. Notes: One box container was observed labeled with the accumulation start date of January 1, 2018 during this inspection. One shipping document was observed during this inspection that indicated a disposal of universal waste occurred in June, 2018.

No Linked Enforcements

Report run on: July 21, 2022 6:09:20 AM EDT Page 4

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

Evaluation	12/01/2015	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN536	Suborganization:	02	Found Violation:	NC
NOC Dat	e:	Citizen Complaint:	NO	Multimedia Inspectio	n: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/16/2015	Focus Area:	
Linked Violatio	ns												
Evaluation	10/16/2015	Activity Location:	TN	Ву:	STATE	Identifier:	001	Person:	TN536	Suborganization:	02	Found Violation:	YE
NOC Dat	e:	Citizen Complaint:	NO	Multimedia Inspectio	n: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/16/2015	Focus Area:	
Violation Activity Location: TN Type: 2 Scheduled Compliance Date:					ed Date: 10/16/2 ce Date: 12/01/2			d By Agend RTC Qualifie	ey: STATE er: OBSERVED	•	ible Agency: STATE nce Number: 19	Ē	
	Ci	tation Info:	Seq#	Туре		Citation			N	otes			
			1	FR		262.34(a)(2)							
			2	FR		262.34(a)(3)							
			3	FR		262.34(d)(2)							
			4	FR		262.34(d)(4)							
			5	FR		262.34(d)(5)	(ii)						

Violation Activity Loca	tion: TN	Type: 262.	D	Determined Date: 10/16/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complian	nce Date:		Actual Compliance Date: 12/01/2015	RTC Qualifier: OBSERVED	Sequence Number: 20
	Citation Info:	Seq#	Type	Citation	Notes	
		6	FR	262.40(a)		
		7	FR	262.40(b)		

No Linked Enforcements

Violation Activity Location: TN Scheduled Co	Type: 279.C mpliance Date:		Determined Date: 10/16/2015 Actual Compliance Date: 12/01/2015	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 21
Citation Info:	Seq # Ty	уре	Citation	Notes	
	8	FR	279.22(c)(1)		

No Linked Enforcements

Report run on: July 21, 2022 6:09:20 AM EDT Page 5

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

F ACTIVE S	TIVE SAFETY & ELECTRONICS US LLC - continued													
CEI Evaluation NOC Date	07/25/1996 e:	Activity Location: Citizen Complaint:	TN NO	By: STA Multimedia Inspection: N		402 NO	Person: Not Subtitle C:	TN050 NO	Suborganization: Day Zero:	02 Found Violation: Focus Area:	NO			
Eval. Note: lo Linked Violatio	s: KD072596: ns													
El Evaluation	04/28/1995	Activity Location:	TN	By: STA		401	Person:	TN050	Suborganization:	02 Found Violation:	NO			
NOC Date Eval. Note: Io Linked Violatio	s: KD042895: N	Citizen Complaint: O VIOLATIONS NOTE	NO D.	Multimedia Inspection: N	NO Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:				
		A of the Lands	TNI	0.74	TE Market Com	404	Dente	TNOSO	0.1	OO Frankling	NO			
El Evaluation NOC Date Eval. Note:	01/06/1994 e: s: KD010694.	Activity Location: Citizen Complaint:	TN NO	By: STA ⁻ Multimedia Inspection: N		401 NO	Person: Not Subtitle C:	TN050 NO	Suborganization: Day Zero:	02 Found Violation: Focus Area:	NO			
o Linked Violatio														
SE Evaluation NOC Date Eval. Note:	10/23/1992 e: s: KD080392	Activity Location: Citizen Complaint:	TN NO	By: STA Multimedia Inspection: N		025 NO	Person: Not Subtitle C:	TN050 NO	Suborganization: Day Zero:	Found Violation: Focus Area:	YES			
Violatio	n Activity Location S	on: TN Scheduled Compliance Former Citation:SR		03/1986 Actual Com	ermined Date: 11/07/ pliance Date: 12/20/			ed By Agen RTC Qualifi	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 6	•			
Enforcemer		Activity Loc D omponent: N	ocket:		Type: 120 Agency: STATE sition Status:	<u> </u>	•	Action Da Insible Pers		Identifier: 018 Suborganization: Appeal Resolved:				
Enf. No	tes: KD110785	отпропени. и	r A Keq	uliement. N Dispos	Silion Status.		A	ppear millal	eu.	Арреаі Кезоічей.				

Report run on: July 21, 2022 6:09:20 AM EDT Page 6

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

CTIVE SAFETY	& ELECTRON	IICS US LI	_C - conti	inued						TND0008	33084
valuation 08/03/199 NOC Date: Eval. Notes: KD080392	Citizen Comp		By: Multimedia I	STATE nspection: NO	Identifier: Sampling:	023 NO	Person: Not Subtitle C:	TN050 NO	Suborganization: Day Zero:	Found Violation: Focus Area:	YES
Violation Activity Lo	Scheduled Compl	Type: 262 iance Date: 09/0 on:SR - 1103(4/1992	Actual Complian	ed Date: 08/03/1 ce Date: 10/23/1			ed By Agend RTC Qualifie	ey: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 12	
Enforcement: C Enf. Notes: KD0803	A Component: N	ity Location: TN Docket: FA Requ	irement: N	Disposition	Type: 120 Agency: STATE n Status:			Action Da nsible Perso opeal Initiate		Identifier: 023 Suborganization: Appeal Resolved:	
Violation Activity Lo	Scheduled Compl	Type: 262 iance Date: 09/0 on:SR - 1103(4/1992	Actual Complian	ed Date: 08/03/1 ce Date: 10/23/1			ed By Agend RTC Qualifie	ey: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 13	
Enforcement: C Enf. Notes: KD0803	A Component: N	ity Location: TN Docket: FA Requ	irement: N	Disposition	Type: 120 Agency: STATE n Status:			Action Da nsible Perso opeal Initiate		Identifier: 023 Suborganization: Appeal Resolved:	
Violation Activity Lo	Scheduled Compl	Type: 262 iance Date: 09/0 on:SR - 11-03(4	4/1992	Determin Actual Complian	ed Date: 08/03/1 ce Date: 10/23/1			ed By Agend RTC Qualifie	ry: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 14	
Enforcement: C Enf. Notes: KD0803	A Component: N	ity Location: TN Docket: FA Requ	irement: N	Disposition	Type: 120 Agency: STATE n Status:		•	Action Da nsible Perso opeal Initiate		Identifier: 023 Suborganization: Appeal Resolved:	
Violation Activity Lo	Scheduled Compl	Type: 262 iance Date: 09/0 on:SR - 1103(4/1992	Actual Complian	ed Date: 08/03/1 ce Date: 10/23/1			ed By Agend RTC Qualifie	ey: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 15	Ē

Report run on: July 21, 2022 6:09:20 AM EDT Page 7

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

ACTIVE S	SAFETY & E	ELECTRONICS	S US L	LC - contir	nued						TND0008	3084
Enforcement		Activity Lo C omponent: N	ocket:	uirement: N	Disposition	Type: 120 Agency: STATE Status:			Action Dansible Pers		Identifier: 023 Suborganization: Appeal Resolved:	
Violatio	Activity Location	on: TN Scheduled Compliance Former Citation:SF			Determine Actual Compliand	ed Date: 11/07/1 ce Date: 12/20/1			ed By Agen RTC Qualifi	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 5	
Enforcement Enf. No.		Activity Lo C omponent: N	ocket:	uirement: N	Disposition	Type: 120 Agency: STATE Status:			Action Dansible Pers		Identifier: 023 Suborganization: Appeal Resolved:	
Enforcement		Activity Lo C omponent: N	ocket:	uirement: N	Disposition	Type: 120 Agency: STATE Status:			Action Dansible Pers		Identifier: 018 Suborganization: Appeal Resolved:	
Evaluation NOC Date Eval. Note Linked Violation	s: KD080392	Activity Location: Citizen Complaint:	TN NO	By: Multimedia Ins	STATE spection: NO	Identifier: Sampling:	024 NO	Person: Not Subtitle C:	TN050 NO	Suborganization: Day Zero:	Found Violation: Focus Area:	NO V3
l Evaluation NOC Dat Eval. Note	04/18/1991 ee: es: KD041891	Activity Location: Citizen Complaint:	TN NO	By: Multimedia Ins	STATE spection: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle C:	TN050 NO	Suborganization: Day Zero:	Found Violation: Focus Area:	NO

No Linked Violations

Report run on: July 21, 2022 6:09:20 AM EDT Page 8

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

ZF ACTIVE SAFETY & ELECTRONICS US LLC - continued TND000830844 **FCI Evaluation** 04/18/1991 Activity Location: TN Ву: STATE Identifier: 002 Person: TN050 Suborganization: Found Violation: NO NOC Date: NO NO NO V3 Citizen Complaint: Multimedia Inspection: NO Sampling: Not Subtitle C: Day Zero: Focus Area: Eval. Notes: KD041891

No Linked Violations